



Contract Reference No.: PR No. 2022-02-024

Contract Name: Procurement of common office and IT supplies for the month of February and March of CY 2022

NOTICE OF AWARD

03 March 2022

SANDEES PRINT & COMPUTER CENTER
San Francisco St., Butuan City

Dear **Sir / Madam**:

We are happy to notify you that your bid for the "**Procurement of common office and IT supplies for the month of February and March of CY 2022**" with a total amount of **Nineteen Thousand Three Hundred Pesos Only (₱19,300.00)** is hereby accepted based on terms and conditions under Shopping, Section 52.1 (b) of the 2016 Revised IRR of RA 9184.

A purchase order shall be prepared and will be ready for release within five (5) days from issuance of this NOA. Failure to accept the purchase order within five (5) days from its issuance shall constitute sufficient ground for cancellation of the award.


Performance bond is not required per Section 52.1 of the 2016 Revised IRR of RA 9184.

Thank you.

Very truly yours,


ENGR. NOEL M. AJOC
OIC, Office of the Regional Director

Conforme:



Printed Name and Signature
Date: _____